

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 5	
2. Amendment/Modification No. 03		3. Effective Date 2004MAY20		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM WARREN BLDG 231 AMSTA-AQ-ATAD CAROL SHIPP (586)574-8546 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: SHIPP@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA DETROIT U.S. ARMY TANK & AUTOMOTIVE COMMAND (TACOM) ATTN: DCMAE-GJD WARREN, MI 48397-5000		Code S2305A	
				SCD C PAS NONE ADP PT HQ0337			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) GMA COVER CORP 2440 20TH STREET PORT HURON, MI. 48060-6436 TYPE BUSINESS: Other Small Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE07-99-D-T027/0012	
				<input type="checkbox"/>		10B. Dated (See Item 13) 2003AUG21	
Code 0V8C5		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) ACRN: AA NET DECREASE: -\$500.00							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS							
KIND MOD CODE: G It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/>		A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.				The Changes Set Forth In Item 14 Are Made In	
<input type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input checked="" type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: MUTUAL AGREEMENT OF BOTH PARTIES					
<input type="checkbox"/>		D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
SEE SECOND PAGE FOR DESCRIPTION							
<p>Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.</p>							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) MARIE T. GAPINSKI GAPINSKM@TACOM.ARMY.MIL (586)574-5333			
15B. Contractor/Offeror _____ (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed 2004MAY20	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-99-D-T027/0012 MOD/AMD 03	Page 2 of 5
Name of Offeror or Contractor: GMA COVER CORP		

SECTION A - SUPPLEMENTAL INFORMATION

MODIFICATION 03 TO DELIVERY ORDER 0012 ON CONTRACT DAAE07-99-D-T027.

1. The purpose of this Modification (03) to Delivery Order 0012 on Contract DAAE07-99-D-T027 is to:
 - a. Incorporate Approved Deviation/Waiver W-0408.
 - b. Extend delivery date to 17 May 2004 from 29 Apr 2004.
 - c. Decrease Delivery Order dollar amount by \$500.00 for consideration.

2. Approved Deviation/Waiver W-0408, titled TT-C-490, Approval Process, Marysville Propeller, under CLIN 0015AA; Doc Rel Cd 001; Del Rel Cd 002 for 1,248 units is incorporated into this contract/delivery order.
 The NOUN is: Door, Vehicular; NSN: 2510-01-450-5479; GMA Cover P/N: 54210; lowest affected Part/Assembly is Door Frame, Front.
 - a. This deviation/waiver concerns GMA Cover Corp.'s paint sub-contractor, Marysville Propeller, failing TT-C-490 Procedure. Corrective actions were made by the sub-contractor with GMA Cover resubmitting said plan to DCMA for approval. GMA Cover Corp.'s request includes permission to use parts from Marysville Propeller, as is, based on GMA Cover Corp.'s warranty on commercial items.
 - b. Government Interdisciplinary Engineer, Mr. Arthur Griffin Jr. approved W-0408 on 21 Apr 04 and Government Procuring Officer, Ms. Marie Gapinski, authorized the ACO and the QAR on 22 Apr 04 to accept material while this modification was in process.
 - c. Through the Government's incorporation of this approved deviation/waiver, the contractor is responsible if any paint deficiencies are found at a later date including any reduction in the life of the product for stated quantity of 1,248 units under the CLIN, Doc/Del Rel Codes shown in paragraph two above.

3. Delivery Date extensions are shown as follows:

Doc Rel Cd 001 - New Cumberland Facility

Del Rel Cd 003 was created for remaining quantity of 768 each with revised delivery date of 17 May 2004 from 29 Apr 2004. 480 each were shipped already under Del Rel Cd 002.

Doc Rel Cd 002 - Red River Depot

Added remaining quantity of 120 each to previous quantity on Del Rel Cd 005 with revised delivery date of 17 May 04 from 29 Apr 04. 1,128 each were shipped already under Del Rel Cd 006.

Doc Rel Cd 003 - San Joaquin Depot

Created Del Rel Cd 006 for remaining quantity of 80 each with revised delivery date of 17 May 04 from 29 Apr 04. 1,000 each were shipped already under Del Rel Cd 005.

4. The total dollar amount of this Delivery Order is Decreased by \$500.00 for consideration in return for extending the three delivery dates from the previous total of \$362,361.00 to a new dollar value of \$361,861.00.

5. The contractor and the Government do mutually agree any claims or obligations arising as a result of this modification are hereby satisfied.

*** END OF NARRATIVE A 003 ***

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0015	NSN: 2510-01-450-5479 FSCM: 0V8C5 PART NR: 54210 SECURITY CLASS: Unclassified				
0015AA	<u>PRODUCTION QUANTITY</u> NOUN: DOOR,VEHICULAR PRON: EH33S814EH PRON AMD: 03 ACRN: AA AMS CD: 060011 'RESET PRON' <div>(End of narrative B001)</div> <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: I.A.W. ASTM-D-3951 LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL <u>REL_CD MILSTRIP ADDR SIG_CD MARK FOR TP_CD</u> 001 W56HZV3225T903 W25G1U J 2 <u>DEL_REL_CD QUANTITY DEL_DATE</u> 001 936 18-JAN-2004 002 480 29-APR-2004 003 768 17-MAY-2004 FOB POINT: Origin SHIP TO: <u>FREIGHT ADDRESS</u> (W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001 <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-99-D-T027/0012 DOC SUPPL <u>REL_CD MILSTRIP ADDR SIG_CD MARK FOR TP_CD</u> 002 W56HZV3225T904 SW3227 J 2 <u>DEL_REL_CD QUANTITY DEL_DATE</u>	6837	AY	\$ ** N/A **	\$ 361,861.00

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	001 216 18-JAN-2004 002 288 17-FEB-2004 003 288 18-MAR-2004 004 288 17-APR-2004 005 134 17-MAY-2004 006 1,128 29-APR-2004 FOB POINT: Origin SHIP TO: <u>FREIGHT ADDRESS</u> (SW3227) DEF DIST DEPOT RED RIVER RECEIVING BLDG 499 10TH STREET AND K AVENUE TEXARKANA TX 75507-5000 <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-99-D-T027/0012 DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 003 W56HZV3225T905 W62G2T J 2 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 288 18-JAN-2004 002 384 17-FEB-2004 003 384 18-MAR-2004 004 175 17-APR-2004 005 1,000 29-APR-2004 006 80 17-MAY-2004 FOB POINT: Origin SHIP TO: <u>FREIGHT ADDRESS</u> (W62G2T) XU DEF DIST DEPOT SAN JOAQUIN 25600 S CHRISMAN ROAD REC WHSE 10 PH 209 839 4307 TRACY CA 95376-5000 <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-99-D-T027/0012				

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SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u> <u>MIPR</u>		OBLG STAT/ <u>JOB ORD NO</u>		<u>PRIOR AMOUNT</u>		INCREASE/DECREASE <u>AMOUNT</u>		CUMULATIVE <u>AMOUNT</u>
0015AA	EH33S814EH	AA	2	\$	362,361.00	\$	-500.00	\$	361,861.00
	060011								
					NET CHANGE	\$	-500.00		

SERVICE <u>NAME</u>	NET CHANGE <u>BY ACRN</u>		<u>ACCOUNTING CLASSIFICATION</u>			ACCOUNTING <u>STATION</u>		INCREASE/DECREASE <u>AMOUNT</u>
Army	AA	97	X4930AC9D 6D	26KB	S20113	W56HZV	\$	-500.00
						NET CHANGE	\$	-500.00

		<u>PRIOR AMOUNT</u> <u>OF AWARD</u>		<u>INCREASE/DECREASE</u> <u>AMOUNT</u>		<u>CUMULATIVE</u> <u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$	362,361.00	\$	-500.00	\$	361,861.00